



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6873-4/13-2**
Award Sheet

Purchasing DIVISION

BID NO.: **6873-4/13-2**

PREVIOUS BID NO.:

TITLE: **SODIUM POLYPHOSPHATE**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **6873-4/13-2**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2173

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing DIVISION

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VENDOR NAME: **CARUS CORPORATION**
 DBA:
 FEIN: **360877400** SUFFIX : **02** CITY: **PERU** ST: **IL** ZIP: **61354**
 STREET: **315 FIFTH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-435-6856**

VENDOR INFORMATION:

Local Vendor: **No**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SAMANTHA LIJEWSKI	800-435-6856	800-435-6856	815-224-6697	SAMANTHA.LIJEWSKI@CARUSCORPO

ITEMS AWARDED Section:

Details: 6873-4/13-2

Liquid Sodium Polyphosphate as specified delivered by tank truck within Miami-Dade County, pricing per ton.

Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums, pricing per CWT.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Liquid Sodium Polyphosphate delivered by tank truck	1412	1140
2	Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums	240	119

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
BCC Date: 11/20/2008 DPM Date: 12/13/2010

Contract Amount: \$ 2,255,280.00

Additional Items Allowed: Special Conditions: Insurance Type 07	Agenda Item No.:
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BPO INFORMATION Section:

BPO ID : ABCW1100190			
----- Commodities Info -----		----- Department Info -----	
<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
190-85	SODIUM PHOSPHATES AND POLYPHOSPHATES	WS*****	\$2,255,280.00
<u><i>End of BPO Information Section</i></u>			